

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: PATRICIA A HOLDEN	§	Case No.: 09-05914
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/24/2009.
- 2) This case was confirmed on 09/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/14/2009, 09/14/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/12/2010.
- 5) The case was dismissed on 07/19/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,700.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 33,452.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 33,452.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 897.46
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,375.09
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,272.55

Attorney fees paid and disclosed by debtor \$ 2,534.80

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOME LOAN SERVICES I	SECURED	225,238.00	218,840.94	30,179.45	30,179.45	.00
HOME LOAN SERVICES I	SECURED	16,045.00	38,123.53	38,323.53	.00	.00
AAA CHECKMATE	UNSECURED	500.00	442.05	442.05	.00	.00
FIRST FRANKLIN LOAN	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	.00	420.44	420.44	.00	.00
CITY OF CHICAGO CORP	UNSECURED	1,525.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO CORP	UNSECURED	2,050.00	NA	NA	.00	.00
CITY OF CHICAGO	OTHER	.00	NA	NA	.00	.00
FAIRBANKS CAPITAL CO	OTHER	.00	NA	NA	.00	.00
FAIRBANKS CAPITAL	OTHER	.00	NA	NA	.00	.00
ISAC	UNSECURED	26,080.67	50,009.54	50,009.54	.00	.00
MARQUETTE NATIONAL B	OTHER	.00	NA	NA	.00	.00
MARQUETTE NATIONAL B	OTHER	.00	NA	NA	.00	.00
NICOR GAS CO	UNSECURED	2,918.26	NA	NA	.00	.00
NICOR GAS CO	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,500.00	NA	NA	.00	.00
MARQUETTE BANK	UNSECURED	NA	9,224.45	9,224.45	.00	.00
BROTHER LOAN & FINAN	UNSECURED	500.00	204.29	204.29	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	2,649.10	2,649.10	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	30,179.45	30,179.45	.00
Mortgage Arrearage	38,323.53	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	68,502.98	30,179.45	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	62,949.87	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,272.55	
Disbursements to Creditors	\$ 30,179.45	
<b>TOTAL DISBURSEMENTS:</b>		\$ 33,452.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.